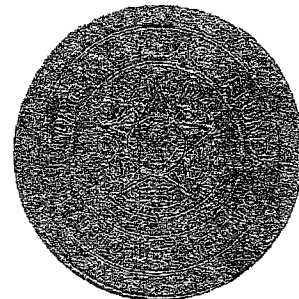




PEDRO VALLADÃO CATUNDA

Tradutor Público e Intérprete Comercial - Idioma: Inglês
 Matr. na Junta Comercial do Estado de São Paulo JUCESP sob No. 1562
 CPF 598.452.878/91 — RG 3.908.209/SSP-SP — CCM 19780
 Tel/Fax (55 11) 4153-4317
 E-mail: pcatunda@atiglobel.net
 End.: Al Catanduba 77, A-4, Santana de Parnaíba, SP, CEP-06542-035



Tradução No. 660

Livro No.04

Folha No.

00174

I, PEDRO VALLADAO CATUNDA, CERTIFIED PUBLIC TRANSLATOR, UNDERSIGNED, HEREBY CERTIFY THAT THE SWORN TRANSLATION INTO ENGLISH OF ORIGINAL DOCUMENT IN PORTUGUESE PRESENTED OFFICIALLY TO ME CONTAINING ONE (01) PAGE WITH BLANK REVERSE SIDE, IS AS FOLLOWS:

[Logo] CENTRAL BANK OF BRAZIL
 DECEC/STREC/COAUT-2005/238
 020172273

Recife City, May 18, 2005

To
 PROCAPIJI - Produtoras de Camarões de Icapui Ltda.
 Avenida Santos Dumont 5335 - Sala 809 - Papicu
 60190-800 - Fortaleza City - Ceara State

Subject: Irregularities in Export Transactions

Dear Sirs:

Based on fact-finding performed by us we hereby and herein confirm the existence of irregularities in export transactions performed by your company consistent with the relevant listing annexed hereto. The updated report on your export transaction pendencies can be obtained through 'Rede de Informacoes de Capitais Estrangeiros e Cambio - RedeCEC' established in accordance with Administrative Rule No. 3208 dated October 30, 2003 and Notice No. 11554 dated November 03, 2003, available on the website www.bcb.gov.br.

2. Considering the above, we hereby demand that you settle the abovementioned pendencies through your customs' broker and/or your mediator bankers and that you update us on the subject matter, providing us with the relevant explanation and describing your steps already taken or planned for the settlement of each and every pendency hereunder.
3. Additionally, we warn you that non-observance of the demand mentioned in item No. 2 hereinabove within thirty (30) days after receipt of this letter might result without the need for further notice in your being barred from entering into exchange contracts without prior shipment and/or issuing any Export Registration (RE) without prior Exchange Contract.
4. Finally, we inform you that we remain at your disposal for any additional clarification your company may need through phone numbers (81) 2125-4262, 2125-4252 and 2125-4204 in addition to fax number (81) 2125-4271.

Regards,

DEPARTMENT OF FOREIGN CAPITAL AND EXCHANGE - DECEC
TECHNICAL MANAGEMENT IN RECIFE CITY - STREC/COAUT

[Legible Signature]
 MIGUEL LONGO NETO
 Coordinator

[Legible Signature]
 MIGUEL LONGO NETO
 Analyst

DECEC SIMONEF
 Rua da Aurora 1259 - 5o Andar - Santo Amaro - Recife City - Pernambuco State - CEP 50040-030
 Phone: (81) 2125-4262 - Fax: (81) 2125-4271

IN WITNESS WHEREOF I HEREUNTO SIGN MY NAME AND AFFIX MY SEAL
 THIS 4th DAY OF OCTOBER, 2005.
 PEDRO VALLADAO CATUNDA

Fee: R\$ 109,98
 Receipt 00366

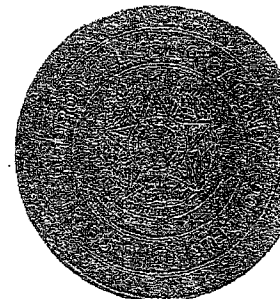
[Handwritten Signature]





PEDRO VALLADÃO CATUNDA

Tradutor Público e Intérprete Comercial - Idioma: Inglês
 Matr. na Junta Comercial do Estado de São Paulo JUCESP sob No. 1562
 CPF 598.452.878/91 — RG 3.908.209/SSP-SP — CCM 19780
 Tel/Fax (55 11) 4153-4317
 E-mail: pcatunda@attglobal.net
 End.: Al. Catanduva 77, A-4, Santana de Parnaíba, SP, CEP-08542-035



Tradução No. 662

Livro No.04

Folha No.

00176

I, PEDRO VALLADÃO CATUNDA, CERTIFIED PUBLIC TRANSLATOR, UNDERSIGNED, HEREBY CERTIFY THAT THE SWORN TRANSLATION INTO ENGLISH OF ORIGINAL DOCUMENT IN PORTUGUESE PRESENTED OFFICIALLY TO ME CONTAINING ONE (01) PAGE WITH BLANK REVERSE SIDE, IS AS FOLLOWS:

[Logo] CENTRAL BANK OF BRAZIL - EXCHANGE CONTROL ON IMPORTS						
04.198.003 - PROCAPIM Produtoras de Comodores de Importação Ltda. - INSTRUCTIONS REGARDING CONTRACTS CLOSED AND NOT APPLIED:						
	CNPJ/CPF #	INSTRUMENT #	SHIPMENT DATE	CURRENCY CODE #	AMOUNT IN US DOLLARS TO APPLY:	COMMODITY CONTRACT:
1	04198003/0001-69	2020932031-1	Nov 30 2002	220	128,575.55	(BLANK)
2	04198003/0001-69	2020943069-0	Dec 01 2002	220	1,805.00	(BLANK)
3	04198003/0001-69	2020943072-7	Dec 01 2002	220	38,833.55	(BLANK)
4	04198003/0001-69	2020932502-0	Jan 11 2003	220	32,772.00	(BLANK)
5	04198003/0001-69	2030050747-4	Jan 31 2003	220	28,086.46	(BLANK)
6	04198003/0001-69	2030172774-0	Mar 01 2003	220	3,465.00	(BLANK)
7	04198003/0001-69	2030204018-3	Mar 15 2003	220	45,545.50	(BLANK)
8	04198003/0001-69	2030252757-2	Apr 11 2003	220	9,871.80	(BLANK)
9	04198003/0001-69	2030312629-1	Apr 14 2003	220	9,631.00	(BLANK)
10	04198003/0001-69	2030339872-4	Apr 28 2003	220	35,167.00	(BLANK)
11	04198003/0001-69	2030353174-6	Apr 29 2003	220	45,253.20	(BLANK)
12	04198003/0001-69	2030383031-0	May 07 2003	220	8,356.00	(BLANK)
13	04198003/0001-69	2030404433-4	May 16 2003	220	164,268.00	(BLANK)
14	04198003/0001-69	2030436709-5	May 24 2003	220	38,742.00	(BLANK)
15	04198003/0001-69	2030436725-5	May 24 2003	220	174,726.00	(BLANK)
16	04198003/0001-69	2030484837-0	Jun 02 2003	220	67,167.40	(BLANK)
17	04198003/0001-69	2030484840-0	Jun 02 2003	220	70,748.00	(BLANK)
18	04198003/0001-69	2030488889-0	Jun 02 2003	978	7,073.45	(BLANK)
19	04198003/0001-69	2030488748-0	Jun 05 2003	220	80,108.00	(BLANK)
20	04198003/0001-69	2030493480-7	Jun 08 2003	220	84,830.20	(BLANK)
21	04198003/0001-69	2030515728-4	Jun 16 2003	220	48,000.00	(BLANK)
22	04198003/0001-69	2030516130-0	Jun 16 2003	220	73,640.00	(BLANK)
23	04198003/0001-69	2030634516-0	Jun 21 2003	220	79,448.00	(BLANK)
24	04198003/0001-69	2030655067-0	Jul 07 2003	220	88,030.20	(BLANK)
25	04198003/0001-69	2030629284-2	Jul 18 2003	220	88,626.20	(BLANK)
26	04198003/0001-69	2030629138-0	Aug 02 2003	220	88,677.00	(BLANK)
27	04198003/0001-69	2030672006-0	Aug 02 2003	220	27,535.00	(BLANK)
28	04198003/0001-69	2030779691-4	Sep 02 2003	978	11,850.00	(BLANK)
29	04198003/0001-69	2030800144-3	Sep 08 2003	978	9,244.40	(BLANK)
30	04198003/0001-69	2030827372-9	Sep 14 2003	978	38,871.88	(BLANK)
31	04198003/0001-69	2030884700-8	Sep 25 2003	978	47,728.00	(BLANK)
32	04198003/0001-69	2030884877-2	Sep 30 2003	220	71,910.80	(BLANK)
33	04198003/0001-69	2030884882-0	Sep 30 2003	220	44,179.80	(BLANK)
34	04198003/0001-69	2030933133-1	Oct 18 2003	978	703.34	(BLANK)
35	04198003/0001-69	2030988051-4	Oct 26 2003	220	88,185.00	(BLANK)
36	04198003/0001-69	2031094443-6	Dec 07 2003	220	64,809.00	(BLANK)
37	04198003/0001-69	2031217626-0	Dec 29 2003	978	58,650.00	(BLANK)
38	04198003/0001-69	2040080929-9	Jan 26 2004	978	38,130.80	(BLANK)
39	04198003/0001-69	2040081944-6	Feb 09 2004	220	58,944.20	(BLANK)
40	04198003/0001-69	2040188287-6	Feb 22 2004	220	55,336.00	(BLANK)
41	04198003/0001-69	2040172845-8	Mar 02 2004	220	45,850.20	(BLANK)
▶ TOTAL UNSETTLED AMOUNT: USD 2,319,787.65 (Two Million Three Hundred And Nineteen Thousand Seven Hundred And Eighty-Seven US Dollars And Fifteen Cents)						

IN WITNESS WHEREOF I HEREUNTO SIGN MY NAME AND AFFIX MY SEAL
 THIS 4th DAY OF OCTOBER, 2005.
 PEDRO VALLADÃO CATUNDA

Fee: R\$ 144,52
 Receipt 00366

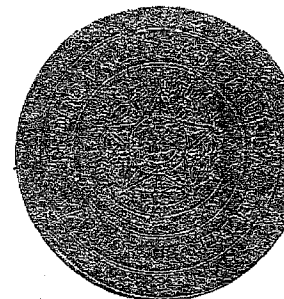
[Signature]





PEDRO VALLADÃO CATUNDA

Tradutor Público e Intérprete Comercial - Idioma: Inglês
 Matr. na Junta Comercial do Estado de São Paulo JUCESP sob No. 1562
 CPF 698.452.878/91 — RG 3.908.209/SSP-SP — CCM 19780
 Tel/Fax (55 11) 4153-4317
 E-mail: pcatunda@catglobal.net
 End.: Al Catanduva 77, A-4, Santana de Parnaíba, SP, CEP-06542-035



Tradução No. 661

Livro No.04

Folha No.

00175

I, PEDRO VALLADAO CATUNDA, CERTIFIED PUBLIC TRANSLATOR, UNDERSIGNED, HEREBY CERTIFY THAT THE SWORN TRANSLATION INTO ENGLISH OF ORIGINAL DOCUMENT IN PORTUGUESE PRESENTED OFFICIALLY TO ME CONTAINING ONE (01) PAGE WITH BLANK REVERSE SIDE, IS AS FOLLOWS:

[Logo] CENTRAL BANK OF BRAZIL

EXCHANGE CONTROL ON IMPORTS

04.198.103 - PROCAPIN Produtoras de Camarões de Içapuí Ltda.

► EXPORT CONTRACTS CLOSED AND NOT APPLIED:

	CNPJ/CPF #	BANK/CITY CODE #	CONTRACT #	TRANSACTION DATE:	CURRENCY CODE #	AMOUNT IN CURRENCY TO APPLY:	AMOUNT IN US DOLLARS TO APPLY:
1	04198103/0001-89	06479/5885	02/024161	Dec 02 2002	220	43,000.00	43,000.00
2	04198103/0001-89	07764/5885	02/028685	Dec 08 2002	220	84,441.25	84,441.25
3	04198103/0001-89	06479/5885	03/008257	Mar 05 2003	220	7,289.78	7,289.78
4	04198103/0001-89	05422/5885	03/019143	Jun 13 2003	978	80,000.00	78,596.88
5	04198103/0001-89	06479/5885	03/020225	May 25 2003	220	63,000.00	63,000.00
6	04198103/0001-89	06479/5885	03/027986	Jul 17 2003	220	95,821.40	95,821.40
7	04198103/0001-89	06479/5885	03/033188	Aug 18 2003	220	197.50	197.50
8	04198103/0001-89	06479/5885	03/034975	Aug 28 2003	978	95,587.45	105,755.58
9	04198103/0001-89	06479/5885	03/036106	Sep 03 2003	220	100,000.00	100,000.00
10	04198103/0001-89	06479/5885	03/036611	Sep 05 2003	978	60,000.00	65,649.00
11	04198103/0001-89	06479/5885	03/040142	Sep 08 2003	978	100,000.00	114,983.00
12	04198103/0001-89	06479/5885	03/041891	Oct 02 2003	978	60,000.00	70,388.88
13	04198103/0001-89	06479/5885	03/042784	Oct 08 2003	978	75,000.00	88,280.75
14	04198103/0001-89	06479/5885	03/044720	Oct 17 2003	978	75,000.00	88,851.50
15	04198103/0001-89	06479/5885	03/050001	Nov 18 2003	220	15,416.00	15,416.00
16	04198103/0001-89	06479/5885	03/062726	Nov 26 2003	978	92,000.00	106,282.12
17	04198103/0001-89	05422/5885	04/006328	Apr 08 2004	220	58,000.00	58,000.00
18	04198103/0001-89	05422/5885	04/009990	Apr 23 2004	220	58,000.00	58,000.00
19	04198103/0001-89	06479/5885	04/013449	Mar 05 2004	220	24,584.00	24,584.00
20	04198103/0001-89	06479/5885	04/024007	Apr 28 2004	220	28,950.00	28,950.00
21	04198103/0001-89	06479/5885	04/024883	Apr 30 2004	220	11,950.00	11,950.00

► TOTAL UNSETTLED AMOUNT: USD 1,301,901.08 (One Million Three Hundred And One Thousand Nine Hundred And One US Dollars And Eight Cents)

IN WITNESS WHEREOF I HEREUNTO SIGN MY NAME AND AFFIX MY SEAL
 THIS 4th DAY OF OCTOBER, 2005.
 PEDRO VALLADAO CATUNDA

Fee: R\$ 101,61
 Receipt 00366

[Signature]





BANCO CENTRAL DO BRASIL

DECEC/GTREC/COAUT - 2005/238
0201172273

Recife(PE), 18 de maio de 2005.

A
PROCAPUI - PRODUTORES DE CAMARÕES DE ICAPUI LTDA
AVENIDA SANTOS DUMONT 5335 SALA 809 PAPICU
60190-800 - FORTALEZA - CE

Assunto: Exportação - Irregularidades.

Prezados Senhores,

Com base em levantamento efetuado, constatamos que existem pendências cambiais de exportação de responsabilidade dessa empresa, conforme listagem(ens) anexa(s). O relatório atualizado de pendências poderá ser obtido por meio da Rede de Informações de Capitais Estrangeiros e Câmbio - RedeCEC, instituída pela Circular 3.208, de 30.10.2003, e Comunicado 11.564, de 03.11.2003, no endereço www.bcb.gov.br.

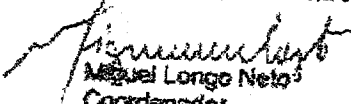
2. Diante do exposto, solicitamos o obséquio de regularizar as pendências atuando junto ao seu despachante e/ou ao(s) banco(s) interveniente(s) e informar-nos o que se apresentar a respeito do assunto, esclarecendo o motivo, quais as providências que foram adotadas e a previsão de solução de cada pendência.


3. A propósito, alertamos que a não observação ao disposto no item 2 acima no prazo de 30 (trinta) dias a partir do recebimento desta, poderá ensejar, sem outra comunicação, o impedimento de contratar câmbio de exportação sem embarque prévio e/ou emitir RE sem câmbio prévio.

4. Finalmente, informamos que estamos à disposição dessa empresa por quaisquer esclarecimentos adicionais, através dos telefones (81) 2125-4262, 2125-4252 e 2125-4204 e fax (81) 2125-4271.

Atenciosamente,

DEPARTAMENTO DE CAPITAIS ESTRANGEIROS E CÂMBIO - DECEC
Gerência Técnica em Recife - GTREC/COAUT


Miguel Longo Neto
Coordenador


Gelson Zarzar Neto Marchesini
Analista

BANCO CENTRAL DO BRASIL
CONTROLE CAMBIAL DE EXPORTAÇÃO

04.198.103 - PROCAPUI - PRODUTORES DE CAMARÕES DE ICAPUI LTDA

DESPACHOS DE EXPORTAÇÃO PENDENTES DE APLICAÇÃO

	CNPJ/CPF	Despacho	Data Embarque	Moeda	Valor a Aplicar Moeda	Valor a Aplicar US\$	Consignação
1	04.198.103/0001-89	2020832031-1	30/11/2002	220	129.573,35	129.573,35	
2	04.198.103/0001-89	2020843068-0	17/12/2002	220	11.035,00	11.035,00	
3	04.198.103/0001-89	2020845073-7	17/12/2002	220	28.033,95	28.033,95	
4	04.198.103/0001-89	2021032502-6	11/11/2003	220	52.272,00	52.272,00	
5	04.198.103/0001-89	2030860747-4	31/11/2003	220	28.088,46	28.088,46	
6	04.198.103/0001-89	2030172774-0	1/3/2003	220	3.416,89	3.416,89	
7	04.198.103/0001-89	2030215418-5	15/2/2003	220	45.545,30	45.545,30	
8	04.198.103/0001-89	2030252787-2	11/4/2003	220	9.971,80	9.971,80	
9	04.198.103/0001-89	2030312829-1	17/4/2003	220	19.831,50	19.831,50	
10	04.198.103/0001-89	2030339872-4	26/4/2003	220	95.167,00	95.167,00	
11	04.198.103/0001-89	2030353174-8	29/4/2003	220	45.253,20	45.253,20	
12	04.198.103/0001-89	2030383031-0	7/5/2003	220	8.356,00	8.356,00	
13	04.198.103/0001-89	2030404433-4	16/5/2003	220	164.268,00	164.268,00	
14	04.198.103/0001-89	2030435709-6	24/5/2003	220	38.742,00	38.742,00	
15	04.198.103/0001-89	2030436725-5	24/5/2003	220	174.725,00	174.725,00	
16	04.198.103/0001-89	2030434837-0	2/6/2003	220	67.167,40	67.167,40	
17	04.198.103/0001-89	2030434840-0	2/6/2003	220	70.748,00	70.748,00	
18	04.198.103/0001-89	2030439886-0	2/6/2003	978	7.073,45	8.329,77	
19	04.198.103/0001-89	2030448746-0	8/6/2003	220	106.188,00	106.188,00	
20	04.198.103/0001-89	2030450460-7	8/6/2003	220	84.530,20	84.530,20	
21	04.198.103/0001-89	2030515726-4	18/6/2003	220	40.000,00	40.000,00	
22	04.198.103/0001-89	2030516130-0	18/6/2003	220	73.640,00	73.640,00	
23	04.198.103/0001-89	2030534515-5	21/6/2003	220	79.448,00	79.448,00	
24	04.198.103/0001-89	2030565067-0	7/7/2003	220	86.030,20	86.030,20	
25	04.198.103/0001-89	2030629131-2	19/7/2003	220	90.825,20	90.825,20	
26	04.198.103/0001-89	2030629138-0	2/8/2003	220	88.677,00	88.677,00	
27	04.198.103/0001-89	2030672006-0	2/8/2003	220	27.535,00	27.535,00	
28	04.198.103/0001-89	2030779681-4	2/9/2003	978	11.856,00	12.999,38	
29	04.198.103/0001-89	2030800144-3	2/9/2003	978	9.244,40	10.114,78	
30	04.198.103/0001-89	2030827372-8	14/9/2003	978	30.671,95	34.821,74	
31	04.198.103/0001-89	2030864710-6	25/9/2003	978	47.736,00	54.848,96	
32	04.198.103/0001-89	2030884877-2	30/9/2003	220	71.910,80	71.910,80	
33	04.198.103/0001-89	2030890902-0	30/9/2003	220	44.179,50	44.179,50	
34	04.198.103/0001-89	2030937123-1	12/10/2003	978	763,34	882,89	
35	04.198.103/0001-89	2030988051-4	28/10/2003	220	89.185,00	89.185,00	
36	04.198.103/0001-89	2031115443-6	7/12/2003	220	64.809,00	64.809,00	
37	04.198.103/0001-89	2031217626-0	28/12/2003	978	56.650,00	70.346,84	
38	04.198.103/0001-89	2040088129-9	28/1/2004	978	38.130,00	47.589,27	
39	04.198.103/0001-89	2040101944-6	9/2/2004	220	56.344,20	56.344,20	
40	04.198.103/0001-89	2040188267-6	22/2/2004	220	55.336,00	55.336,00	
41	04.198.103/0001-89	2040712949-0	2/3/2004	220	45.850,20	45.850,20	

(*) Indicador de Exportação em Consignação

Total Pendente US\$: 2.319.787,15

L BANCO CENTRAL DO BRASIL
CONTROLE CAMBIAL DE EXPORTAÇÃO

04.198.103 - PROCAPUI - PRODUTORES DE CAMARÕES DE ICAPUI LTDA

CONTRATOS DE EXPORTAÇÃO LIQUIDADOS E NÃO APLICADOS

	CNPJ/CPF	Banco/Praca	Contrato	Data Operação	Moeda	Valor a Aplicar Moeda	Valor a Aplicar US\$
1	04.198.103/0001-69	06.479/5885	02/024161	3/12/2002	220	43.000,00	43.000,00
2	04.198.103/0001-69	07.744/5885	02/029686	8/10/2002	220	94.441,25	94.441,25
3	04.198.103/0001-69	06.479/5885	03/008257	5/3/2003	220	7.289,78	7.289,78
4	04.198.103/0001-69	05.422/5885	03/015143	13/6/2003	978	80.000,00	70.596,60
5	04.198.103/0001-69	06.479/5885	03/020225	23/6/2003	220	63.000,00	63.000,00
6	04.198.103/0001-69	06.479/5885	03/027986	17/7/2003	220	95.621,40	95.621,40
7	04.198.103/0001-69	06.479/5885	03/033188	18/8/2003	220	197,50	197,50
8	04.198.103/0001-69	06.479/5885	03/034975	28/8/2003	978	95.387,45	103.739,58
9	04.198.103/0001-69	06.479/5885	03/036106	9/9/2003	220	100.000,00	100.000,00
10	04.198.103/0001-69	06.479/5885	03/036611	5/9/2003	978	60.000,00	65.649,00
11	04.198.103/0001-69	06.479/5885	03/040142	25/9/2003	978	100.000,00	114.903,00
12	04.198.103/0001-69	06.479/5885	03/041891	2/10/2003	978	60.000,00	70.308,60
13	04.198.103/0001-69	06.479/5885	03/042784	8/10/2003	978	75.000,00	88.200,75
14	04.198.103/0001-69	06.479/5885	03/044720	17/10/2003	978	75.000,00	86.851,50
15	04.198.103/0001-69	06.479/5885	03/051181	18/11/2003	220	15.416,00	15.416,00
16	04.198.103/0001-69	06.479/5885	03/052725	23/11/2003	978	92.000,00	108.202,12
17	04.198.103/0001-69	05.422/5885	04/009320	8/4/2004	220	58.000,00	58.000,00
18	04.198.103/0001-69	05.422/5885	04/010990	23/4/2004	220	50.000,00	50.000,00
19	04.198.103/0001-69	06.479/5885	04/013449	5/3/2004	220	24.584,00	24.584,00
20	04.198.103/0001-69	06.479/5885	04/024007	28/4/2004	220	29.950,00	29.950,00
21	04.198.103/0001-69	06.479/5885	04/024883	30/4/2004	220	11.950,00	11.950,00
						Total Pendente US\$:	1.301.901,08

HULDA CHAVES LENZ CÉSAR

Tradutora Pública Juramentada

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RECIBO

R\$86,00

Recebi do Sr. JOZEF ANAVIAN a importância supra de R\$86,00 (OITENTA E SEIS REAIS), correspondente à VERSÃO do PORTUGUÊS para o INGLÊS de documento de seu interesse, a saber

Tradução nº 596/2006.....R\$ 86,00

Emolumentos estabelecidos conforme Portaria 017/2006 da Junta Comercial do Estado do Ceará.

Fortaleza, 06 de SETEMBRO de 2006

Hulda Chaves Lenz Cesar
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Tradutora Pública e Intérprete Comercial

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